

**JONES, WALDO, HOLBROOK & McDONOUGH**

A Professional Corporation

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[www.joneswaldo.com](http://www.joneswaldo.com)

Easy Street Unsecured Creditors Committee

January 27, 2010

**STATEMENT OF ACCOUNT**

**Current Activity**

Total Fees For December

24,915.50

Current Expenses

126.05

**Total Current Balance Due for Invoice 1482569**

**\$ 25,041.55**

**Total Due (For Past Due Activity and Current Activity)**

**\$ 25,041.55**

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484008

22414.0001  
Asset Analysis and Recovery

**STATEMENT OF ACCOUNT**

<b>Current Activity</b>	
Current Fees	1,987.00
Current Expenses	126.05
<b>Total Current Balance Due for Invoice 1484008</b>	<b>\$ 2,113.05</b>
<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 2,113.05</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0001  
Asset Analysis and Recovery

Page 2

January 27, 2010  
Invoice No.:1484008

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	LAJ	0.60	Research re issues relating to Jacobsen interest in accounts for call with Havel and Jarvis.
12/01/09	LAJ	0.30	Telephone conference with K. Cannon re issues relating to Debtors' bank accounts and West LB interest.
12/07/09	JYS	1.30	Prepare for and conduct meeting with counsel for Jacobsen Construction and Jacobsen's CFO with Mr. Jenkins.
12/07/09	LAJ	1.50	Meet with Mike Johnson, Jeff Shields, R. Kirkland, J. Dibble
12/07/09	LAJ	0.70	Analyze issues relating to possible settlement to allow pre-confirmation unit sales.
12/14/09	LAJ	0.80	Read emails and correspondence provided by Debtor.
12/14/09	LAJ	1.00	Continue review of emails, correspondence, documents provided by Debtors.
<b>Total Hours</b>		<b>6.20</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.30	\$ 468.00
Jenkins, Lon A	310.00	4.90	1,519.00
<b>Total Hours and Fees:</b>		<b>6.20</b>	<b>\$ 1,987.00</b>

**Expenses**

Date	Description	Amount
12/10/09	Online Legal Research	40.00
	Long Distance Telephone Charges	12.45
	In house photo copies - 368 pages @ 0.20	73.60
<b>Disbursements Total</b>		<b>\$ 126.05</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010

Invoice: 1484009

22414.0003

Case Administration

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	3,567.00
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Current Expenses	0.00
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<b>Total Current Balance Due for Invoice 1484009</b>	<b>\$ 3,567.00</b>
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<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 3,567.00</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0003  
Case Administration

Page 2

January 27, 2010  
Invoice No.:1484009

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	LAJ	0.50	Draft Minutes of 11/25/09 meeting.
12/01/09	LAJ	0.30	Complete draft of minutes of 11/25/09 meeting.
12/01/09	LAJ	0.50	Telephone conference with R. Havel, A. Jarvis, Jeff Shields re reorganization issues.
12/01/09	LAJ	0.30	Post-meeting conference with Jeff Shields re tasks.
12/02/09	LAJ	0.30	Review notes for meeting with West LB to prepare for Committee meeting.
12/02/09	LAJ	0.80	Participate in Committee meeting.
12/02/09	LAJ	0.20	Arrange for delivery of pleadings in case to Committee Members.
12/02/09	LAJ	0.20	Conference with Jeff Shields re report on Committee Meeting.
12/03/09	LAJ	1.10	Draft minutes from 12/02 meeting.
12/07/09	SDG	0.20	Review filings
12/14/09	SDG	0.30	Review filings
12/15/09	SDG	0.20	Review daily docket; print same
12/16/09	JYS	1.00	Participate in Committee conference call.
12/16/09	JYS	0.40	Review Debtor's Monthly Financial reports.
12/16/09	LAJ	1.10	Attend, participate in Committee Meeting.
12/16/09	LAJ	0.20	Post-meeting conference with Jeff Shields re tasks.
12/16/09	LAJ	1.00	Draft Minutes from 12/16 Committee Meeting.
12/16/09	SDG	0.70	Assemble and email monthly operating reports to members of the committee
12/22/09	LAJ	0.30	Draft Agenda for 12/23 meeting; transmit to Members.
12/23/09	LAJ	0.90	Attend Committee meeting.
12/28/09	SDG	0.80	Catalogue Monthly operating reports and Statements and Schedules
12/29/09	LAJ	0.20	Emails with F. Goodrich re Committee materials.
12/29/09	LAJ	0.20	Conference with Sherry Glendening re monthly reports.
12/30/09	LAJ	0.40	Prepare minutes from 12/23 meeting.
12/30/09	LAJ	0.60	Prepare minutes from 12/23 meeting.
<b>Total Hours</b>		<b>12.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.40	\$ 504.00
Jenkins, Lon A	310.00	9.10	2,821.00
Glendening, Sherry D	110.00	2.20	242.00
<b>Total Hours and Fees:</b>		<b>12.70</b>	<b>\$ 3,567.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484012

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	124.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484012</b>	<b>\$ 124.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 124.00</b>
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22414.0004  
Claims Administration &  
Objections

Page 2

January 27, 2010  
Invoice No.:1484012

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/03/09	LAJ	0.40	Conference with Committee Member re claim procedures; email to Members re filing claims, claim form.
<b>Total Hours</b>		<b>0.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.40	\$ 124.00
<b>Total Hours and Fees:</b>		<b>0.40</b>	<b>\$ 124.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484013

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	4,594.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484013</b>	<b>\$ 4,594.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 4,594.00**



22414.0005  
Fee / Employment Applicants

Page 2

January 27, 2010  
Invoice No.:1484013

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	JYS	0.90	Two telephone conferences with Rich Havel and Annette Jarvis (.4); telephone call with Craig Elliott (.2); confer with Mr. Jenkins on objection to Gemstone application (.3).
12/01/09	JYS	0.30	Review Jacobsen objection to Motion to Shorten (.1); review Mr. Jenkins' draft of Committee minutes (.1); review and provide comments to agenda (.1).
12/01/09	SDG	0.80	Review UCC's response to Application to Employ BDRC and application to employ GemStone. Review order establishing deadline for Objection to Debtor's Motion for Order establishing Monthly Fee Expense
12/02/09	LAJ	0.70	Read West LB Reply Memo and Declaration in reply re Gemstone Application.
12/02/09	LAJ	0.30	Analyze West LB reply; reconcile with Committee concern.
12/03/09	LAJ	0.30	Review orders to be endorsed re BDRC, Gemstone Applications.
12/03/09	SDG	0.40	Review reply to Committee's response to employment application; review applications allowing telephonic appearance
12/03/09	SDG	0.30	Initial conference with L. Jenkins re endorsement of applications to employ
12/04/09	SDG	0.40	Review minute entry re applications of employment and orders re same
12/07/09	LAJ	0.20	Emails with K. Cannon re hearing tomorrow.
12/07/09	LAJ	0.50	Review, revise November invoices for compliance with billing procedures.
12/08/09	LAJ	0.30	Review agreement re proposed compensation to appraiser; conference with K. Cannon re same.
12/08/09	LAJ	0.80	Review pleadings for hearing; attend hearing on employment of appraiser, return from court.
12/08/09	SDG	0.10	Review order approving employment of GemStone & BDRC
12/09/09	JYS	0.20	Telephone call with Annette Jarvis and Rich Havel.
12/10/09	SDG	0.30	Review docket in regards to Objection deadline on monthly fee application reimbursement; email correspondence with L. Jenkins re same
12/14/09	JYS	0.40	Review proposed amended order from Mr. Kotter (.1); review proposed order on interim fee applications (.1); review additional batch of emails from Ken Cannon (.2).
12/15/09	LAJ	0.40	Review Dorsey fee submission.
12/15/09	LAJ	0.20	Telephone conference with K. Cannon re payment procedures.
12/15/09	LAJ	0.60	Review West LB fee submission.
12/16/09	LAJ	0.40	Review Dorsey (West LB counsel) invoices.
12/16/09	LAJ	0.40	Read, comment, revise Jones Waldo invoices.
12/17/09	LAJ	0.70	Work on fee payment submissions for service and filing.
12/17/09	LAJ	0.70	Conferences with Sherry Glendening and work with Sherry re fee request submission.
12/17/09	SDG	0.60	Review order establishing Monthly Fee & Expense procedure; calendar and date deadlines for fee requests.
12/17/09	SDG	0.20	Conference with L. Jenkins re fee request
12/17/09	SDG	0.60	Draft notice of Fee Request; conference with L. Jenkins re same
12/18/09	LAJ	0.40	Revise notice of fee submission for service and filing.
12/18/09	LAJ	1.00	Invoice review for fee submission.
12/18/09	SDG	1.60	Finalize and file Fee Request
12/21/09	JYS	0.40	Review Debtor's reply memo (.2); review Shoaf declarations (.2).
12/21/09	LAJ	0.90	Review Sidley, Dorsey fee statements.
12/22/09	LAJ	0.30	Review Durham Jones & Pinegar fee submission.
12/23/09	LAJ	0.30	Email exchange re payment of West LB fees.

22414.0005

Fee / Employment Applicants

Page 3

January 27, 2010  
Invoice No.: 1484013**Fee Detail**

Date	Atty	Hours	Description
12/29/09	LAJ	0.20	Conference with Sherry Glendening re revisions to billing format.
12/29/09	LAJ	0.50	Email exchanges with counsel re adjustments to payments, address Jones Waldo adjustments.
12/29/09	SDG	0.80	Research re Trustee's guidelines re billing; conference with L. Jenkins re same; conference with C. Hipp re restructure of billing
Total Hours		18.40	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.20	\$ 792.00
Jenkins, Lon A	310.00	10.10	3,131.00
Glendening, Sherry D	110.00	6.10	671.00
Total Hours and Fees:		18.40	\$ 4,594.00

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Easy Street Unsecured Creditors Committee

January 27, 2010

Invoice: 1484010

22414.0006

Fee / Employment Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	1,730.00
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Current Expenses	0.00
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<b>Total Current Balance Due for Invoice 1484010</b>	<b>\$ 1,730.00</b>
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<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 1,730.00</b>
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22414.0006  
Fee / Employment Objections

Page 2

January 27, 2010  
Invoice No.:1484010

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

## Fee Detail

Date	Atty	Hours	Description
12/02/09	JYS	0.50	Review West LB replies to Committee objections to appoint managers (.2); confer with Mr. Jenkins (.1); review West LB motion to amend cash order (.2); email to and from Mr. Havel (.1).
12/03/09	LAJ	0.30	Read Jacobsen Objection re Motion of Debtors to Shorten Time.
12/03/09	LAJ	0.40	Prepare outline for hearing on Gemstone Application.
12/03/09	LAJ	1.40	To Court; attend hearing on BDRC, Gemstone Applications.
12/10/09	JYS	0.80	Telephone call with Rich Havel (.2); followup email (.1); review email documents furnished by Mr. Cannon (.3); review West LB's conditional objection (.2).
12/11/09	JYS	0.70	Telephone call with Ben Kotter and Rich Hovel (.1); edit and file Committee objection (.2); review proposed order (.2); review Jacobsen blackline and cover email (.2).
12/21/09	SDG	0.40	Catalogue WestLB's fees and costs
12/23/09	SDG	0.20	Review fee request of Durham Jones; calendar and docket objection deadline
12/28/09	JYS	0.60	Confer with Mr. Jenkins (.2); review West LB objections to professional fee applications (.2); email to and from Michael Johnson (.2).
12/28/09	SDG	0.70	Review Objection to fee request filed by Debtor; review order approving procedures for monthly fee request; email J. Shields and L. Jenkins re same
Total Hours		6.00	

## Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.60	\$ 936.00
Jenkins, Lon A	310.00	2.10	651.00
Glendening, Sherry D	110.00	1.30	143.00
Total Hours and Fees:		6.00	\$ 1,730.00

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484014

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	6,390.50
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484014</b>	<b>\$ 6,390.50</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 6,390.50**

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WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/02/09	JYS	0.30	Confer with Mr. Jenkins re Motion of West LB to amend cash order (.2); email to and from Michael Johnson, Esq. (.1).
12/02/09	SDG	0.50	Review objections to Ex-parte cash collateral
12/07/09	LAJ	1.10	Read, analyze Debtors' West LB Motion to Modify Cash Collateral Order and Exhibits.
12/08/09	LAJ	0.20	Emails with Jeff Shields re financing litigation.
12/09/09	LAJ	0.20	Conference with Jeff Shields re response to motion by Debtors to amend cash collateral.
12/09/09	LAJ	0.90	Read, analyze proposed cash collateral stipulation amendments.
12/09/09	LAJ	0.70	Telephone conference with K. Cannon re questions on cash collateral amendments and related issues.
12/09/09	LAJ	0.20	Finalize letter to K. Cannon re request for documents.
12/09/09	LAJ	0.20	Conference with Jeff Shields re further discussion of response to Cash Collateral Amendment.
12/09/09	LAJ	0.20	Telephone conference with C. Elliott re Cash Collateral Amendment.
12/09/09	LAJ	0.90	Draft lengthy email to Committee re response to Joint Motion to Amend Cash Collateral Stipulation.
12/09/09	LAJ	0.20	Conference with Jeff Shields re West LB entitlement to additional adequate protection; email to Brock Worthen re research needed.
12/10/09	BQW	4.10	Research re attorneys' fees provision in adequate protection requests; draft argument for opposition to modification of cash collateral order; email to/from Jeff Shields and Lon Jenkins re cash collateral amendments.
12/10/09	LAJ	0.20	Telephone conference with Brock Worthen re research project on 361 adequate protection.
12/10/09	LAJ	0.30	Various emails with Jeff Shields re objection to cash collateral amendments, his conferences with West LB counsel.
12/10/09	LAJ	0.50	Telephone conference with K. Cannon re explanation of correspondence and documents produced.
12/11/09	LAJ	0.80	Read Joint Motion to Modify Cash Collateral Stipulation.
12/11/09	LAJ	2.80	Draft objection for filing by noon - Objection to Joint Motion to Amend Cash Collateral Stipulation.
12/11/09	LAJ	0.50	Conference with Jeff Shields and review terms of order re Amendment to Cash Collateral Stipulation/Order to respond to objections.
12/11/09	LAJ	1.00	Various conferences with Jeff Shields; emails with Jacobsen and West LB counsel re form of order and resolving objections for Monday hearing.
12/14/09	LAJ	0.40	Review final proposed orders on cash collateral amendment and payment procedures for hearing today.
12/14/09	LAJ	1.10	Further conference with Jeff Shields and emails with counsel for Jacobsen, West LB, and Debtors re final terms of Order amending Cash Collateral Order; review final order.
12/14/09	LAJ	0.30	Prepare presentation for hearing on Cash Collateral Amendment.
12/14/09	LAJ	0.90	To court, attend hearing on Cash Collateral Amendment, return from court.
12/17/09	SDG	0.60	Review order on Joint Motion to approve amendment to stipulation authorizing cash collateral; calendar and docket deadlines re same
12/22/09	JYS	0.20	Review deposition notices from Jacobsen.
12/22/09	LAJ	0.30	Review subpoenas issued by Jacobsen.
12/22/09	LAJ	0.20	Review subpoena to Millcreek Design; email M. Johnson.

22414.0007  
Financing / Cash Collateral

Page 3

January 27, 2010  
Invoice No.:1484014

**Fee Detail**

Date	Atty	Hours	Description
12/22/09	SDG	0.20	Review Certificate of Service re Jacobsen's Requests for Production of Documents; calendar and docket response deadline re same
12/23/09	JYS	0.20	Review correspondence from Mr. Havel (.2).
12/23/09	SDG	0.60	Review notice of Deposition of Easy Street; calendar and docket deposition date (.20) Review Notice of Deposition of WestLB; calendar and docket same (.20) Review Notice of Subpoena Duces Tecum re same (.2)
12/28/09	SDG	0.20	Review stipulation re extension of deadlines
12/29/09	JYS	0.20	Review West LB's discovery to Jacobsen (.2).
12/29/09	LAJ	0.50	Review West LB discovery requests.
12/29/09	LAJ	0.60	Brief review of documents produced by Millcreek Design to Jacobsen.
12/29/09	SDG	1.60	Assemble responses to Subpoena duces Tecum served on S. Brown by Jacobson National; prepare break out file re same
12/30/09	LAJ	0.30	Telephone conference with K. Cannon re plan, cash collateral extension.
12/30/09	SDG	0.50	Review docket (.30) review Notice of Deposition of Jacobsen National; calendar and docket same (.20)
<b>Total Hours</b>		<b>24.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.90	\$ 324.00
Jenkins, Lon A	310.00	15.50	4,805.00
Worthen, Brock	195.00	4.10	799.50
Glendening, Sherry D	110.00	4.20	462.00
<b>Total Hours and Fees:</b>		<b>24.70</b>	<b>\$ 6,390.50</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010

Invoice: 1484011

22414.0008

Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	1,147.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484011</b>	<b>\$ 1,147.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 1,147.00</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.



22414.0008  
Litigation

Page 2

January 27, 2010  
Invoice No.:1484011

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

## Fee Detail

Date	Atty	Hours	Description
12/15/09	LAJ	0.30	Conference with Jeff Shields re issues related to potential actions.
12/16/09	LAJ	0.20	Conference with K. Cannon re issues relating to Bay North payment.
12/18/09	LAJ	0.30	Conference with Brock Worthen re research on [REDACTED]
12/21/09	LAJ	0.40	Conference with Brock Worthen re [REDACTED]
12/21/09	LAJ	0.50	Read research from Brock Worthen.
12/21/09	LAJ	0.80	Read pleadings from Debtors re Section 105 motion.
12/22/09	LAJ	0.40	Meet with Brock Worthen re discussion of [REDACTED]
12/22/09	LAJ	0.60	Review reasearch materials from Brock Worthen re [REDACTED]
12/30/09	LAJ	0.20	Conference with Brock Worthen re [REDACTED]

**Total Hours** 3.70

## Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.70	\$ 1,147.00
<b>Total Hours and Fees:</b>		<b>3.70</b>	<b>\$ 1,147.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484015

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	684.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484015</b>	<b>\$ 684.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 684.00**

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

#### Fee Detail

Date	Atty	Hours	Description
12/01/09	LAJ	0.50	Telephone conference with R. Havel, A. Jarvis, Jeff Shields re reorganization issues and related matters.
12/01/09	LAJ	0.20	Telephone conference with C. Elliott re report on conference with West LB counsel.
12/03/09	LAJ	0.20	Post-hearing conferences with opposing counsel re case developments.
12/21/09	LAJ	0.70	Read, analyze Debtors' Motion to Extend Exclusivity.
12/21/09	SDG	0.30	Review Debtor's motion to extend exclusive period to file plan; calendar and docket hearing and deadline for response
12/23/09	LAJ	0.50	Review Debtors' motion to extend exclusivity.
<b>Total Hours</b>		<b>2.40</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	2.10	\$ 651.00
Glendening, Sherry D	110.00	0.30	33.00
<b>Total Hours and Fees:</b>		<b>2.40</b>	<b>\$ 684.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484016

22414.0010  
Lien/Security Interest Investigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	2,399.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484016</b>	<b>\$ 2,399.00</b>

**Total Due (For Past Due Activity and Current Activity) \$ 2,399.00**

22414.0010  
Lien/Security Interest  
Investigation

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January 27, 2010  
Invoice No.:1484016

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

## Fee Detail

Date	Atty	Hours	Description
12/01/09	LAJ	0.60	Read applications for meeting with West LB counsel; read Forebearance Agreement.
12/04/09	LAJ	2.40	Read, analyze prepared analysis and review source documents re: validity of liens, security interests, and waivers.
12/08/09	LAJ	0.20	Conference with K. Cannon re request for emails from B. Shoaf.
12/08/09	LAJ	0.30	Draft letter to K. Cannon re requesting emails from B. Shoaf.
12/15/09	LAJ	0.90	Read Forebearance, selected loan document provisions re \$5.6 million payment to Bay North.
12/15/09	LAJ	1.20	Read, evaluate, documents re: validity of liens.
12/18/09	BQW	1.10	Conference with Lon Jenkins re effect of [REDACTED] [REDACTED] begin research re same.
12/21/09	BQW	2.30	Research re [REDACTED] [REDACTED] conference with Lon Jenkins re research.
<b>Total Hours</b>		<b>9.00</b>	

## Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	5.60	\$ 1,736.00
Worthen, Brock	195.00	3.40	663.00
<b>Total Hours and Fees:</b>		<b>9.00</b>	<b>\$ 2,399.00</b>

**JONES, WALDO, HOLBROOK & McDONOUGH**  
A Professional Corporation

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484017

22414.0011  
Bay North Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	2,293.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484017</b>	<b>\$ 2,293.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 2,293.00</b>
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22414.0011  
Bay North Litigation

Page 2

January 27, 2010  
Invoice No.:1484017

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

## Fee Detail

Date	Atty	Hours	Description
12/02/09	JYS	0.30	Review Baynorth Motion to Dismiss Complaint of Debtor.
12/02/09	LAJ	0.80	Read Bay North Motion to Dismiss adv. Pro Complaint in Easy Street v. Bay North for issues relating to \$5.6 M payment.
12/02/09	SDG	0.50	Review verified complaint filed by Debtor against Baynorth, catalogue same; calendar and docket response to complaint; email L. Jenkins re same.
12/03/09	LAJ	0.70	Brief review of Debtors' opposition to motion to dismiss.
12/03/09	LAJ	0.20	Conference with K. Cannon re Bay North adversary and new proceeding filing.
12/22/09	JYS	2.30	Attend hearings on Bay North Motion to Dismiss Complaint and Motion to Extend (2.0); confer with Mike Blumenthal (.2); review agenda (.1).
12/22/09	LAJ	2.30	Attend hearing on Bay North motion for dismissal of adversary proceeding; Debtor's motion for Section 105 stay of proceedings.
12/30/09	LAJ	0.20	Review Decision on Bay North motion to dismiss.
Total Hours		7.30	

## Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.60	\$ 936.00
Jenkins, Lon A	310.00	4.20	1,302.00
Glendening, Sherry D	110.00	0.50	55.00
Total Hours and Fees:		7.30	\$ 2,293.00